

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

TRANSACTION CODE

TC No.	Screen	Title	Data Elements	Comment
191	28B	Deposit: Refund of Current Yr Expenditure	Comptroller Objects	Delete 7205
222	28B	Vouchers Payable - Not Encumbered	Comptroller Objects	Delete 7205
588	28B	Generic Balance Sheet-Debit	GL Account Codes	Change Range to 0557-0559
589	28B	Generic Balance Sheet- Credit	GL Account Codes	Change Range to 0557-0559

COMPTROLLER OBJECT

Comp. Obj. No.	Screen	Title	Data Elements	Comment
1652	D10	Mortgage Service Fees	Gov't GAAP Subclass	Change to 1040
1653	D10	Mortg Serv--Insurance Collateral	Gov't GAAP Subclass	Change to 1040
1715	D10	Contributions from Members	Comptroller Source/Group	Change to 0790
1716	D10	Contributions from Employers	Comptroller Source/Group	Change to 0790

COMPTROLLER GENERAL LEDGER

GL Acct No.	Screen	Title	Data Elements	Comment
0556	D31	Due From Other Funds-Year End Adjustment	New	New